

Section 1 **MANAGEMENT OF CHANGE (MOC)**

MOC No: 24255	Originator: Lee II, Gerald W.	Date Issued: 11/22/2011	Passport No:	EWO No:	ABU: D&R	Plant: 4 Crude	Year: 2011
Section 2 Reviewer: Preciado, Silvano E.	MOC Category: S/D	PSM:	MOC Type: Cancelled	Expiration Date: 12/31/2016	Other Temporary Reason		
Project/Equipment Title: UT Monitor 8" 4 S/C Piping from C-1100 to P-1149/A (955-007-001)							
Description of Change: Inspections will monitor 8" 4 SIDECUT 955-007-001 piping circuit thickness from C-1100 to P-1149/A and replace as needed at next S/D opportunity.							
MOC will be required if the change will:							
<input type="checkbox"/> Cause the use of different feed, chemicals or catalysts? <input checked="" type="checkbox"/> Cause the use of different process conditions, process control, instrumentation, and protective devices or affect upstream/downstream plants? <input type="checkbox"/> Cause the use of new or modified equipment [which is other than inkind]? <input type="checkbox"/> Alter equipment siting, building, trailer locations, roads or fire protection? <input type="checkbox"/> Require modifying existing and/or developing new procedures?							

Section 2

☐ Simultaneously Begin Construction and Start-up

Stage 1	Pre-Implementation	Dept./Person Responsible	Date Complete	Completed By	References
	Design Review	Gish, Kurt E.			
	Process Engineering Review				
	Instrumentation Review				
	Control System Review				
	Utilities Review				
	Environmental/Regulatory Review				
	Safety/Regulatory Review				
	Building Permits Review				
	Mechanical Review	Leeds, Laura	1/5/2012	Leeds, Laura	
	Inspection Review	Beauregard, John T.	12/2/2011	Beauregard, John T.	
	Metallurgy Review	Prasad, Praneil-Maharaj	11/28/2011	Prasad, Praneil-Maharaj	
	Contruction Review				
	Leak Seal Review				
	Relief System Review				
	Infrastructure Review				
	PHA/HSE Review	Preciado, Silvano E.			

Authorization to Implement Change (Begin Construction):	Approver:	Date:
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Stage 2	Pre-Startup	Dept./Person Responsible	Date Complete	Completed By	References
	Procedures Review				
	Communication/Training				
	Pre Start-up Safety Review				

Authorization to Start-Up Change:	Approver:	Date:
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Extension of Temporary Change Approved By:	Approver:	Expiration Date:	Extention Reason
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Stage 3	Post-Startup	Dept./Person Responsible	Date Complete	Completed By	References
	Communication/Training				
	Process Safety Information				

Change in Place - Reviews, Documentation & Testing Complete	Approver:	Date:
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MOC Cancelled:	Approver: Lassen, William G.	Date: 2/16/2013
Cancellation Reason: Not done per Silvano. See email in PSI.		

Note 1: Emergency request for change should be routed by the Approver on the next working day	Retain Original in Division for five Years
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